

Work Order ID 60512-3

July 13, 2010 10:21:38 AM

SPIT-3



Page 1

Item ID: D3439-101

Revision ID:

Accept



Setup Start



Item Name: Mirror Assembly 8"

Stop



Start Date: 7/13/10

Start Qty: 4.00

Required Date: 7/14/10

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:



Approvals:

Process Plan: CZ

Date: 10/7/13 Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3439

Rev A

100



Purchasing

Purchasing

PURCHASING

0.00

Memo

0.00

Issue P/O: 12238 For Grote Mirror P/N: 12183 Possible Supplier:  
UAP/NAPA Material release note is required

CZ 10/7/13 (4)

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure Material Release Note is attached

10/7/14 (2)

# Work Order ID 60512

July 13, 2010 10:21:38 AM



Page 2

Item ID: D3439-101

Revision ID:

Item Name: Mirror Assembly 8"

Start Date: 7/13/10

Start Qty: 4.00

Required Date: 7/14/10

Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120



Small Fab

Small Fab

Small Fab

0.00

Memo

0.00

Discard Hardware. ☐ Fabricate stud as per Dwg D3439 ☐ Pick: ☐ Qty Part  
Number Description Batch ☐ 1 5/16"-18UNCx1 1/4" Long Hex  
Bolt M111463 ☐ Drill and Tap mirror as per Dwg D3439, then install stud.  
☐ Coat threaded section of stud with LPS-3 before

= 7 m-h

10/07/15

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

10/07/15

2X

140



Small Fab

Small Fab

Small Fab

0.00

Memo

0.00

Plug drain holes with Sikaflex. ☐ Ensure that mirror adheres to  
housing. ☐ Pick: ☐ Qty Part Number Description Batch ☐ A/RN/A  
Sikaflex-241/-291 MH514 ☐ Sikaflex expiry date 11/01

= 7 m-h

10/07/15



# Work Order ID 60512

July 13, 2010 10:21:38 AM



Page 3

Item ID: D3439-101

Revision ID:

Item Name: Mirror Assembly 8"

Start Date: 7/13/10

Start Qty: 4.00

Required Date: 7/14/10

Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

150



QC

Quality Control

Memo

0.00

0.00

8/10/07/15

(42)

160



Packaging

Packaging

Identify as per dwg & Stock Location 228

Memo

0.00

0.00

10/7/16 (2)

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/7/16

MF

10-7-16

# Picklist Print

July 13, 2010 10:21:37 AM

Page 1

Work Order ID: 60512

Parent Item: D3439-101

Parent Item Name: Mirror Assembly 8"



Start Date: 7/13/10

Required Date: 7/14/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 05.07.20 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
12183 		Purchased	No			140	Each	0.0000	1	4			
GROTE MIRROR													
D3015-3 		Manufactured	No			100	Each	710.0000	1	4			
Locknut													

60512

(2X)

m-k  
10/07/15

## Location

ST033

43758  
56701  
58202  
60287

## Loc Qty

710  
26  
3  
81  
600

## Loc Code

(2X)

m-k  
10/07/15

10.07.15

5/16 WC (2x) S.S. Washer

Batch: M115110

(2X)

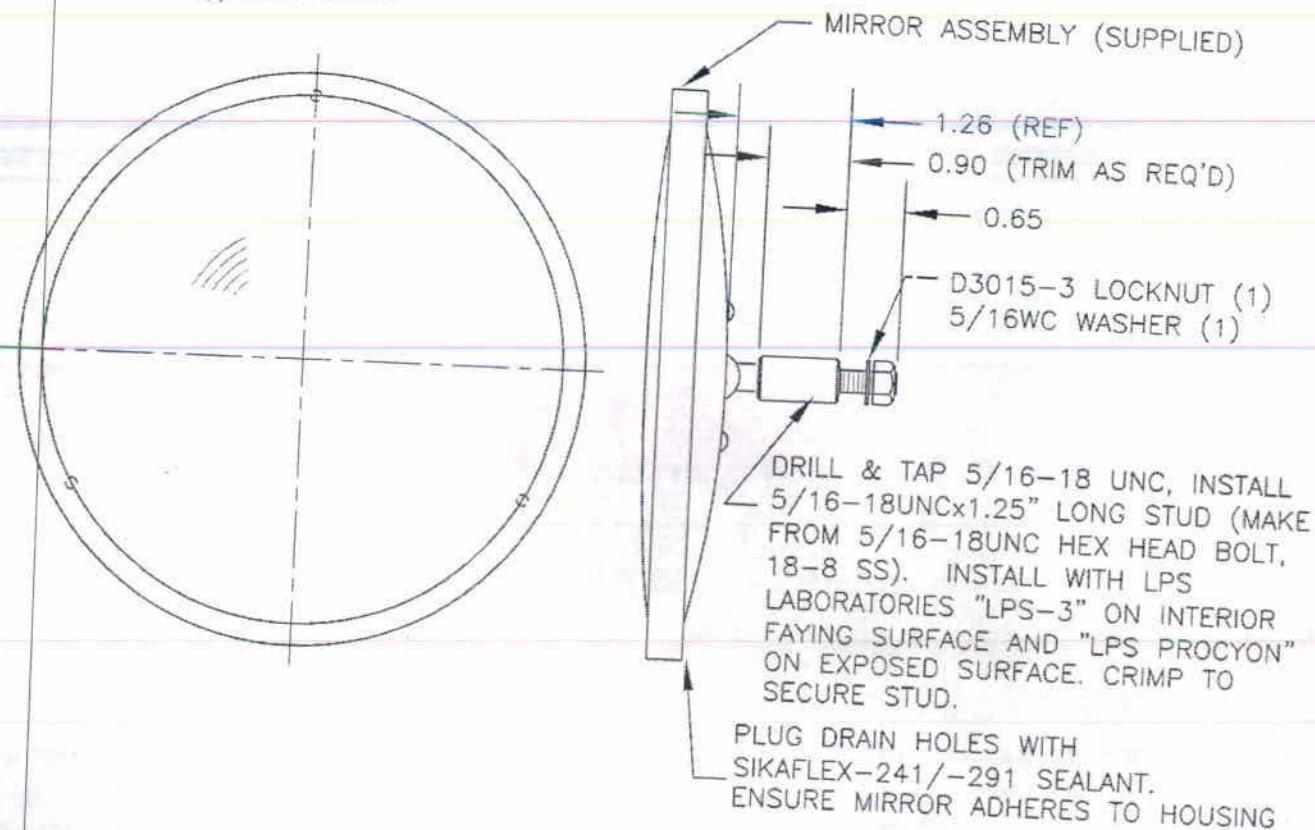
m-k  
10/07/15





DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO.	REV. A
DATE				D3439	SHEET 1 OF 1
05.05.27				TITLE	SCALE
				MIRROR ASSEMBLY	NTS
A	05.05.27			NEW ISSUE	

RELEASED  
# 05.05.27



QTY	Part Number	Description
-101		
X	D3439-101	MIRROR ASSEMBLY 8"
1	12183	MIRROR 8" (GROTE)
1	D3015-3	LOCKNUT
1	5/16WC	WASHER

NOTES:

1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

c21017/13  
w10'60312



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12238

Purchase Order Date 7/13/10

PO Print Date 7/13/10

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA  
1000 RUE LANSDOWNE  
HAWKESBURY, ON K6A 1H7  
CA

Contact Name  
Vendor Phone 613 632 1191  
Vendor Fax 613 632 2350  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	12183 ✓	GROTE MIRROR	7/13/10 Yes	4.00 Each	Yours ppd	\$20.9000	\$83.60

Rec'd 2  
CZ 10/7/13

Special Inst: AS PER DWG D3439 REV. A  
B60512  
P/N: GROTE 12183

REC'd 2  
CZ 10/7/13

PO Total: \$83.60

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

CZ

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 7/13/10





**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.  
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE

GST / TPS  
10035 3366 RT0001

TVQ  
1016330716 TQ0001

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1852

GST#R9272992R700011  
GOODYEAR'S 100TH ANNIVERSARY TIRE RELATE EVENT ON TILL JUNE 28 2010  
WE APPRECIATE YOUR BUSINESS - THANK YOU

113336 10132632-5200  
S V PART AEROSPACE LTD.  
O L 1270 ABERDEEN STREET  
D D  
U  
T O A LAWKESBURY ON K0A 1K7

EXP  
SHIP  
TO  
A

DATE:

PO:

P.O. 12238

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
	2		12183	fn CONVEY - STAINL 80V 1030 PIECE / CONVE			
	2						
			SHIP VIA				
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
101300	INVOICE		10.00				

Siddhant